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1.5 MAY poor

	MEMORANDUM FOR:	Director of Finance					
	VIA:	Deputy Director for Administration Comptroller					
25 X 1	FROM:	Director of Logistics					
25 X 1	SUBJECT:	Transmittal of Third Quarter FY 1985 Standard Level User Charge Billing					
25X1	the Agency's thi (SLUC) billing i detailed and bul	ky breakdown of space assignments and costs, which					
25X1	accompanied the billing, is being held in Budget & Fiscal Branch, Office of Logistics, pending approvals.						
25X1 25X1	for all changes include the term assumption of ma Office of Logist Attachment B) for	Illings need adjustment, because they do not account which occurred during the billing period. Changes ination and acquisition of space and the Agency's intenance and operation responsibilities. The cics has made the appropriate adjustments (see or the above, and the revised SLUC payment to GSA parter FY 1985 is					
23/1							
25X1							

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Attachments: A-C Approven. Comptroller Approven. Approven. Included is a sum 17 MAY 1985 Date 23 MAY 1985 Deputy Director for Administration Date	Attachments: A-C APPROVED: 17 MAY 19 Date /s/ Harry E. Pitzwater 23 MAY 1985		GCD/REF (9 May 85) (Bond) ribution: g - Addressee (w/atts) Return to OL/RECD (Official) 1 - Compt (w/atts)			
Attachments: A-C APPROVED. 17 MAY 198	Attachments: A-C APPROVED. 17 MAY 19. Date	Deputy Dir				
Attachments: A-C APPROVED:	Attachments: A-C APPROVED: 17 MAY 19		/s/ Harry E. Pitzw	ater	23 May 1985	
Attachments: A-C APPROVED:	Attachments: A-C APPROVED.	Comptrolle	er		Date	
Attachments: A-C	Attachments: A-C				17 MAY 198	
Attachments:	Attachments:	APPROVED.				
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4. It is recommended that the Agency pay the adjusted	4. It is recommended that the Akeney pay the adjuster	quarter FY	7 1985 SLUC bill of	Incl	uded is a sur	

